



FACILITY COMPLIANCE INSPECTION REPORT

Division of Waste Management

Solid Waste Section

UNIT TYPE:

Lined MSWLF		LCID		YW		Transfer		Compost		SLAS	X	COUNTY: IREDELL
Closed MSWLF		HHW		White goods		Incin		T&P		FIRM		PERMIT NO.: SLAS-49-02
CDFL		Tire T&P / Collection		Tire Monofill		Industrial Landfill		DEMO		SDTF		FILE TYPE: COMPLIANCE

Date of Site Inspection: June 20, 2012

Date of Last Inspection: November 7, 2011

FACILITY NAME AND ADDRESS:

Lentz Septic Tank Service, Inc.
SR 1852 (528 Sloans Mill Road)
Olin, North Carolina 28660

GPS COORDINATES: N: 35.9916 W: 80.8438

FACILITY CONTACT NAME AND PHONE NUMBER:

Name: Keith Lentz
Telephone: (704) 876-1834
Email Address: keith@lentzseptic.com
Fax: (704) 876-1837

FACILITY CONTACT ADDRESS:

418 Lentz Road
Statesville, North Carolina 28625

PARTICIPANTS:

Keith Lentz, Vice President
Connie Wylie, NCDENR – Solid Waste Section
Teresa Bradford, NCDENR – Solid Waste Section

STATUS OF PERMIT:

The Permit to Operate a Septage Land Application Site was issued on February 9, 2010 and shall expire December 16, 2013.

PURPOSE OF SITE VISIT:

Partial site inspection

STATUS OF PAST NOTED VIOLATIONS:

None

OBSERVED VIOLATIONS

None

The item(s) listed above were observed by Section staff and require action on behalf of the facility in order to come into or maintain compliance with the Statutes, Rules, and/or other regulatory requirements applicable to this facility. Be advised that pursuant to N.C.G.S. 130A-22, an administrative penalty of up to \$15,000 per day may be assessed for each violation of the Solid Waste Laws, Regulations, Conditions of a Permit, or Order under Article 9 of Chapter 130A of the N.C. General Statutes. Further, the facility and/or all responsible parties may be subject to enforcement actions including penalties, injunction from operation of a solid waste management facility or a solid waste collection service and any such further relief as may be necessary to achieve compliance with the North Carolina Solid Waste Management Act and Rules.

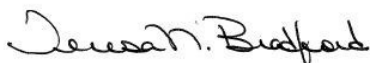
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ADDITIONAL COMMENTS

1. The required signage was located at the entrance to the application area.
2. A gate was provided at the entrance to the facility to prevent unauthorized access.
3. According to Keith Lentz, the 1.51 acre field to the west of Field #1 is not being utilized as an application area. No crop or markers were observed on this field.
4. The dirt path used to divide Field #2 and #3 has been partially seeded making it difficult to determine the limits of the application areas. Boundary markers need to be installed delineating the application boundary between the two fields. All other application areas were clearly marked.
5. It appeared that all required setbacks are being maintained.
6. No objectionable odors were observed during the inspection.
7. All fields had a good stand of vegetative cover.
8. An area of heavy application was observed in the southeast portion of Field #2. Please review application methods to prevent in the future. No ruts greater than 3-inches were observed at the time of the inspection.
9. No evidence of application outside of the approved area was observed.

Please contact me if you have any questions or concerns regarding this inspection report.



Teresa N. Bradford
Environmental Senior Specialist
Regional Representative

Phone: (704) 235-2160

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cc: Jason Watkins, Western District Supervisor
Tony Gallagher, Environmental Supervisor, Composting and Land Application Branch
Becky Whetstone, Composting and Land Application Branch